

PART I - CONCESSIONAIRE CONTRACT

NOTE: This part of the RFQ (pages 4 through 12) will be completed by the contracting officer and the awardee.

Contract Number: _____

This Concessionaire contract by and between the Naval Undersea Warfare Center (NUWC) Division Keyport Food Services Board, hereinafter referred to as the Nonappropriated Fund Instrumentality (NAFI) and _____, hereinafter referred to as the Concessionaire, is for the Concessionaire to provide espresso (latté), breakfast, and lunch food services to authorized patrons at the station's cafeteria located in building 489 on NUWC Division Keyport, Keyport, WA. The food service menu includes made to order items (see attachment 1 for an example), pre-made items, fresh produce, and packaged food items. The concessionaire is to provide the necessary labor, goods sold, consumable, promotion, management, and minor service oriented equipment including the coffee espresso machine to operate the above service. The Government will provide the space w/ built in equipment (coolers, deep fat fryer, stove, etc.), seating and tables, and will pay for all utilities costs.

The food service hours of operation are from 6 a.m. to 3 p.m. Monday through Friday, excluding Federal Holidays, Christmas shutdown (the week between Christmas and New Years), and base closure days. The following customer information is also provided:

Estimated Population of NUWC

Number of Civilian Employees: 1,500

Number of Military Personnel: 25

Number of Contractor Personnel: 700

Concessionaire shall pay the NAFI a sum equal to percent _____% of gross monthly sales. Gross is defined as without deductions - before any usual deductions such as tax or expenses have been made. Payment of fees due the NAFI must be made monthly by the fifteenth (15th) of the next month and with submission of the Concessionaire Settlement Report (see paragraph 19).